

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 6</b>	
<b>2. Amendment/Modification No.</b>  17		<b>3. Effective Date</b>  2004SEP16		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT LINDA T HULTMAN (309)782-3392 ROCK ISLAND IL 61299-7630  EMAIL: HULTMANL2@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than Item 6)</b> DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007  <b>SCD B PAS NONE ADP PT HQ0339</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b> BOBCAT COMPANY 250 E. BEATON DRIVE WEST FARGO, ND. 58078  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <b>9A. Amendment Of Solicitation No.</b>  <input type="checkbox"/> <b>9B. Dated (See Item 11)</b>  <input checked="" type="checkbox"/> <b>10A. Modification Of Contract/Order No.</b> DAAE20-02-D-0132/0001 <b>10B. Dated (See Item 13)</b> 2002SEP26			
<b>Code</b> IQK63		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
SEE SECTION G

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input checked="" type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369	
<b>15B. Contractor/Offeror</b>  (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2004SEP16

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0132/0001 <b>MOD/AMD</b> 17	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> BOBCAT COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. Authorizes payment for transportation of the second set of pallet forks to Iraq in the amount of \$3,941.59 (CLIN 0014). Payment is also authorized for \$10.00 for additional transportation charges for the first set of replacement pallet forks to Kuwait. Therefore, CLIN 0014 is increased by \$3,941.519 for a total CLIN value of \$119,703.43.

b. Authorizes payment for 150 Mini-Support Packages at a unit price of \$1,307.00 (CLIN 0023). The total price is \$196,050.00. Each package will consist of the following:

QUANTITY	NOMENCLATURE	PART NUMBER	NSN
1	OIL FILTER	6675517	2940-00-586-4792
1	FUEL FILTER	6667352	2940-01-447-1786
1	OUT AIR FILTER	6598492	2940-00-192-9182
1	IN AIR FILTER	6598362	2940-01-358-7691
1	HYD FILTER	6661248	4340-01-441-9360
1	HYD FILTER/IN LN	6661807	4330-01-473-3517
2	TIRE/WHEEL ASSY	6730141	NOT ASSIGNED

These Mini Support Packages will be delivered to the following address:

AMC-LSE-SWA  
TACOM/BOBCAT FIELDING (MR. CLENNON)  
COM-EL BLDG 462  
CAMP ARIFJAN, KUWAIT

c. Authorizes payment for packaging and packaging material for 150 Mini Support Packages in the amount of \$3,218.00(CLIN 0021).

d. Authorizes payment for additional Logistic Support in the amount of \$37,500.00 (CLIN 0022).

e. Authorizes payment for replacement parts for the 133rd Engineering BN in Iraq. The total cost for the parts is \$1,305.10 (CLIN 0023).

2. The total increase to Delivery Order 0001 is \$242,024.69. The total value of the contract is \$7,992,361.59.

3. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving risk to the incorporation of the above stated change. The contractor specifically waives all claims which it has or may have against the government related to any delay resulting from the incorporation of the stated change into the contract.

\*\*\* END OF NARRATIVE A 018 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 6
	PIIN/SIIN DAAE20-02-D-0132/0001 MOD/AMD 17	

Page 3 of 6

**Name of Offeror or Contractor:** BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  SERVICES LINE ITEM  NOUN: SKID STEER LOADER TRANSPORT SECURITY CLASS: Unclassified  PRON: M146B055M1    PRON AMD: 07    ACRN: AE AMS CD: 42301230000  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DLVR SCH                          PERF COMPL REL CD                 QUANTITY                 DATE 001                                 0                                 30-SEP-2004  \$                 119,703.43				\$ 119,703.43
0020	PRODUCTION QUANTITY  NSN: 0000-00-000-0000 NOUN: MINI SUPPORT PACKAGES SECURITY CLASS: Unclassified  PRON: M146B064M1    PRON AMD: 01    ACRN: AD AMS CD: 42301230000  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC                          SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001   W52H094246T646   Y00000    M                                 1 PROJ CD                 BRK BLK PT 9GF DEL REL CD                 QUANTITY                 DEL DATE 001                                 150                                 15-JAN-2005  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	150	PG	\$ 1,307.00000	\$ 196,050.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0132/0001 MOD/AMD 17	Page 4 of 6
--------------------	---	-------------

Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	<p data-bbox="386 331 725 380"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0001</p> <p data-bbox="264 491 469 512"><u>SERVICES LINE ITEM</u></p> <p data-bbox="264 571 646 619">NOUN: PCKG/MATL F/MINI SPT PACKAGE SECURITY CLASS: Unclassified</p> <p data-bbox="264 651 758 699">PRON: M146B068M1 PRON AMD: 01 ACRN: AC AMS CD: 42301230000</p> <p data-bbox="264 756 725 804"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 861 768 1016"><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JAN-2005  \$ 3,218.00</p>				\$ 3,218.00
0022	<p data-bbox="264 1129 469 1150"><u>SERVICES LINE ITEM</u></p> <p data-bbox="264 1207 591 1255">NOUN: LOGISTICS SUPPORT - SSL SECURITY CLASS: Unclassified</p> <p data-bbox="264 1287 758 1335">PRON: M146B070M1 PRON AMD: 01 ACRN: AC AMS CD: 42301230000</p> <p data-bbox="264 1392 725 1440"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1497 768 1652"><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 17-SEP-2005  \$ 37,500.00</p>				\$ 37,500.00
0023	<p data-bbox="264 1766 480 1787"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 1843 581 1917">NSN: 0000-00-000-0000 NOUN: REPLACEMENT PARTS SECURITY CLASS: Unclassified</p>	1	LO	\$ 1,305.10000	\$ 1,305.10

CONTINUATION SHEET	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE20-02-D-0132/0001 <b>MOD/AMD</b> 17</p>	<p align="right"><b>Page</b> 5 of 6</p>
--------------------	---	---

CONTINUATION SHEET	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE20-02-D-0132/0001 <b>MOD/AMD</b> 17</p>	<p align="right"><b>Page</b> 5 of 6</p>
--------------------	---	---

CONTINUATION SHEET	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE20-02-D-0132/0001 <b>MOD/AMD</b> 17</p>	<p align="right"><b>Page</b> 5 of 6</p>
--------------------	---	---

**Name of Offeror or Contractor:** BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PRON: M146B072M1      PRON AMD: 01      ACRN: AD</div> <div>AMS CD: 42301230000</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC      SUPPL</div> <div><u>REL CD</u>      <u>MILSTRIP</u>      <u>ADDR</u>      <u>SIG CD</u>      <u>MARK FOR</u>      <u>TP CD</u></div> <div>001   W52H094257T645   Y00000      M      1</div> <div><u>PROJ CD</u>      <u>BRK BLK PT</u></div> <div>9GF</div> <div><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u></div> <div>001      1      01-OCT-2004</div> <div> FOB POINT: Origin</div> <div> SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP TO) WILL BE FURNISHED PRIOR</div> <div>TO SCHEDULED DELIVERY DATE FOR ITEM</div> <div>REQUIRED UNDER THIS REQUISITION.</div> <div> <u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-02-D-0132/0001</div>				

Name of Offeror or Contractor: BOBCAT COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT	INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0014	M146B055M1 42301230000	AE	2 4LTMSK	\$		115,751.84	\$ 3,951.59	\$	119,703.43
0020	M146B064M1 42301230000	AD	2 4LTMSK	\$	0.00	\$	196,050.00	\$	196,050.00
0021	M146B068M1 42301230000	AC	2 4LTMSK	\$	0.00	\$	3,218.00	\$	3,218.00
0022	M146B070M1 42301230000	AC	2 4LTMSK	\$	0.00	\$	37,500.00	\$	37,500.00
0023	M146B072M1 42301230000	AD	2 4LTMSK	\$	0.00	\$	1,305.10	\$	1,305.10
NET CHANGE						\$	242,024.69		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AC	21	42020000046D6D02P4230122571	S11116		W52H09	\$ 40,718.00
Army	AD	21	42020000046D6D02P42301231E1	S11116		W52H09	\$ 197,355.10
Army	AE	21	42020000046D6D02P42301225FB	S11116		W52H09	\$ 3,951.59
NET CHANGE							\$ 242,024.69

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	7,750,336.90	\$	242,024.69	\$	7,992,361.59